



**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

35

**PETROLEUM COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	5,591.04	2,795.52	2,795.52	2,795.52
This Month's Payment - sent to Petroleum County				2,795.52
<b>County Block Grant (7820)</b>				
ENTITLEMENT	8,907.92	4,453.96	4,453.96	4,453.96
This Month's Payment - sent to Petroleum County				4,453.96
This Month's Payment for District				7,249.48

**0642 Winnett K-12 Schools**

**District ANB:** EL: 67 HS: 33  
**Located ANB:** 100

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	67,086.28	33,543.14	33,543.14	33,543.14
This Month's Payment - sent to Petroleum County				33,543.14
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	68,247.75	47,773.43	20,474.32	47,773.43
This Month's Payment - sent to Petroleum County				47,773.43
This Month's Payment for District				81,316.57

\* Entitlement has been recalculated

Office of Public Instruction

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**PETROLEUM COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	67,086.28	33,543.14	33,543.14	33,543.14	
					33,543.14
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	68,247.75	47,773.43	20,474.32	47,773.43	
					47,773.43
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	5,591.04	2,795.52	2,795.52	2,795.52	
					2,795.52
<b>County Block Grant (7820)</b>					
ENTITLEMENT	8,907.92	4,453.96	4,453.96	4,453.96	
					4,453.96



**Payment Report**  
**FY2007-08**  
**November Payment**

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**35**

**PETROLEUM COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 100

**County ANB:** EL: 0 HS: 0 K12: 100

	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			0.00
<b>High School Payment</b>			0.00
<b>K12 Payment</b>			81,316.57
<b>Coop Payment</b>			0.00
<b>County Payment</b>			7,249.48
<b>This Month's Payment</b>			88,566.05